

Abbreviated Accounts
for the Year Ended 30 September 2013
for
A & B Plumbing Ltd

SATURDAY



A14 *A3AZT27F* #302
28/06/2014
COMPANIES HOUSE

A & B Plumbing Ltd

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for the Year Ended 30 September 2013**

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A & B Plumbing Ltd
Company Information
for the Year Ended 30 September 2013

DIRECTOR: B D Skeet

REGISTERED OFFICE: Chancery House
30 St Johns Road
Woking
Surrey
GU21 7SA

REGISTERED NUMBER: 05241951 (England and Wales)

ACCOUNTANTS: Barnbrook Sinclair
Chartered Accountants
Chancery House
30 St Johns Road
Woking
Surrey
GU21 7SA

Abbreviated Balance Sheet
30 September 2013

	Notes	30/9/13 £	30/9/12 £
FIXED ASSETS			
Tangible assets	2	5,997	7,997
CURRENT ASSETS			
Stocks		500	500
Debtors		19,384	8,543
Cash at bank		1,178	6,966
		<u>21,062</u>	<u>16,009</u>
CREDITORS			
Amounts falling due within one year		(14,919)	(20,751)
		<u>6,143</u>	<u>(4,742)</u>
NET CURRENT ASSETS/(LIABILITIES)			
		<u>12,140</u>	<u>3,255</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
		<u>12,140</u>	<u>3,255</u>
CREDITORS			
Amounts falling due after more than one year		-	(1,941)
		<u>12,140</u>	<u>1,314</u>
NET ASSETS			
		<u>12,140</u>	<u>1,314</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		12,040	1,214
		<u>12,140</u>	<u>1,314</u>
SHAREHOLDERS' FUNDS			
		<u>12,140</u>	<u>1,314</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

Abbreviated Balance Sheet - continued
30 September 2013

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 2 June 2014 and were signed by:

A handwritten signature in black ink, appearing to read 'B D Skeet', is written over a large, faint 'X' mark.

B D Skeet - Director

A & B Plumbing Ltd

Notes to the Abbreviated Accounts for the Year Ended 30 September 2013

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2012 and 30 September 2013	18,800
DEPRECIATION	
At 1 October 2012	10,803
Charge for year	2,000
At 30 September 2013	12,803
NET BOOK VALUE	
At 30 September 2013	5,997
At 30 September 2012	7,997

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30/9/13 £	30/9/12 £
100	Ordinary	£1	100	100